

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2012-2013 – Engineer-in-Chief (PR), A.P. Hyderabad - Budget Release Order for Rs.300.00 lakhs towards payment of salaries of both Site Engineers and Out Sourcing Personnel for the remaining Six (6) months issued - Administrative sanction towards implementation of Non-Plan Schmes during the year 2012-2013 in relaxation of Treasury Control and Quarterly Regulation Orders – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (Estt.I.2) DEPARTMENT

G.O.Rt.No. 215

Dated:07.02.2013.

Read the following:-

G.O.Rt.No.244, Finance (Expdr. PR & RD) Dept., Dated:21-01-2013.

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ORDER:

In the G.O. read above, Budget Release Order is issued for an amount of Rs.300.00 lakhs (Rupees Three crores only) to Engineer-in-Chief, PR, Hyderabad under Non-Plan as Additional Funds in relaxation of Treasury Control and Quarterly Regulation Orders, subject to obtaining Supplementary Estimates during the year 2012-13.

2. In pursuance of the Budget Release Order issued by the Finance Department, Government hereby accord administrative sanction for an amount of Rs.300.00 lakhs (Rupees Three crores only) to the Engineer-in-Chief (PR), Hyderabad to incur the expenditure towards payment of salaries of both Site Engineers and Out Sourcing Personnel for the remaining Six (6) months under the following Head of Account, Non-Plan as Additional Funds in relaxation of Treasury Control and Quarterly Regulation orders, subject to obtaining supplementary estimates during the year 2012-2013.

(Rupees in thousands)

| Sl. No | Head Of Account | Charged/ Voted | Provison In BE 12-13 | Addl. Amounts Sanctio ned | Amounts Reappro Priated | Total Provison in BE 12-13 | Amount Already Autorised | Amount Autorised Now | Balance Amount Avail able |
|---|---------------------------|----------------|----------------------|---------------------------|-------------------------|----------------------------|--------------------------|----------------------|---------------------------|
| Scheme Name: Panchayat Raj Engineering Establishment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO | | | | | | | | | |
| 1 | 2515-00-001-00-06-300-000 | V | 4,20,81 | 3,00,00 | - | 7,20,81 | - | 3,00,00 | 4,20,81 |
| | | Total | 4,20,81 | 3,00,00 | - | 7,20,81 | - | 3,00,00 | 4,20,81 |

3. The above sanctioned amount shall be debited to Heads of Account mentioned in Para (2) above.

4. The Engineer-in-Chief (PR), Hyderabad shall take necessary action in the matter. He shall furnish necessary proposals for supplementary grant at appropriate time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (PR)

To

The Engineer-in-Chief (PR), Hyderabad.

Copy to:

The Accountant General, AP, Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Finance (Expr.PR&RD) Department.

The PR&RD (Accounts) Department

The P.S. to Prl. Secy., PR.

SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER